

Work Order ID 106015 -1

\*106015\*

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Tuesday, October 01, 2013 1:22:18 PM

Item ID: D2372-1

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Cam Lever

Start Date: 8/28/2013

Start Qty: 48.00

\*48\*

Cust Item ID:

Required Date: 8/28/2013

Req'd Qty: 48.00

\*48\*

Customer:

Reference:

Run Start \*NR1\*

Approvals:

Process Plan: CL

Date: 13/10/01

Tooling:

Date:

Stop \*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D2372

B

100

0.00

\*100\*

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O:

Possible Supplier: Reid Tools

Supplier part#: KCL-208

C OF C is required

0.00

CL 13/10/01 (48)

110

0.00

\*110\*

Packaging

Packaging

Receive &amp; Inspect for Damage &amp; Mat'l Certs

Memo

0.00

CL 13/14/18 (35)

120

0.00

\*120\*

QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

DAS  
27  
9-89

B 10 B

35

# Work Order ID 106015

\*106015\*

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Tuesday, October 01, 2013 1:22:18 PM

Item ID: D2372-1 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Cam Lever  
 Start Date: 8/28/2013 Start Qty: 48.00 \*48\* Cust Item ID:  
 Required Date: 8/28/2013 Req'd Qty: 48.00 \*48\* Customer:  
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>GA</u>	0.00							DAS
*130*						35x			36
Packaging	Memo	0.00							9-89 13/10/21
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

*[Handwritten signature]* / 13-10-21

*[Handwritten signature]* 13-10-21



# Picklist Print

Tuesday, October 01, 2013 1:22:17 PM

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Work Order ID: 106015

Parent Item: D2372-1

Parent Item Name: Cam Lever

Start Date: 8/28/2013

Required Date: 8/28/2013

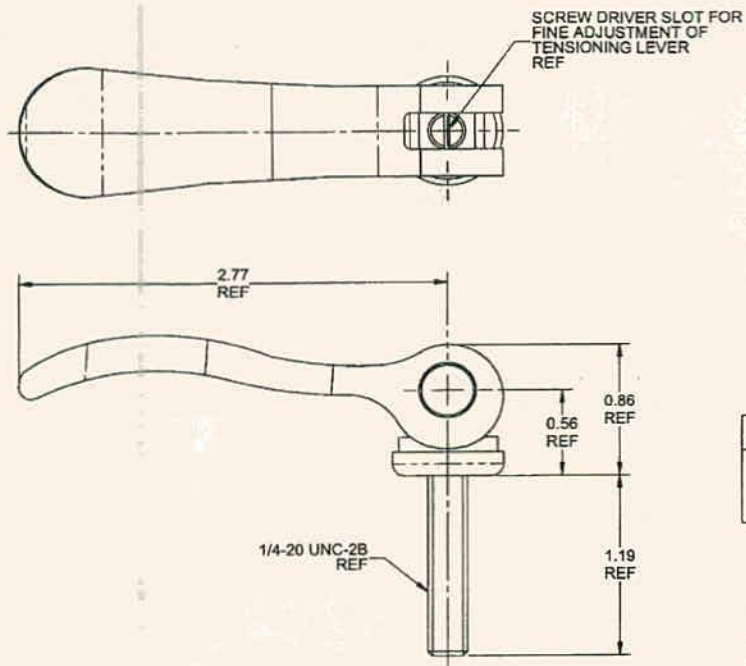
Start Qty: 48.00

Required Qty: 48.00

Comments: IPP REV:A 12.02.07 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
KCL-208 Cam Lever		Purchased	No			110	Each	0.0000	1	48		10/31/13	(35)

# SPECIFICATION CONTROL DRAWING



**D2372-1 CAM LEVER**

DART PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	WEIGHT
D2372-1	CAM LEVER	REID TOOLS (PREFERRED) McMASTER-CARR (ALTERNATE)	KCL-208 5720K52	HANDLE: ALUMINUM CAM WASHER: NYLON THREADED STUD, PIN, CAP WASHER: STAINLESS STEEL	0.10 lbs

CX 13/10/01  
W10: 106015

RELEASED  
2012-02-06

## NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE TABLE

DESIGN	BW	DART AEROSPACE LTD	
DRAWN	YD	HAWKESBURY, ONTARIO, CANADA	
CHECKED	YD	DRAWING NO.	REI/
MFG. APPR.	YD	D2372	SHEET 2 OF 2
APPROVED	YD	TITLE	SCALE
DE APPR.	YD	QUICK RELEASE	NTS
DATE	12.01.31	COPYRIGHT © 1986 BY DART AEROSPACE LTD	
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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21547**

Purchase Order Date 10/1/2013

PO Print Date 10/2/2013

Page Number 1 of 1

**Order From :**

VU-REI001

REID TOOL SUPPLY CO.  
62919 COLLECTION CENTRE DRIVE  
CHICAGO, IL 60693-0629  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 253 0421

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

RECEIVED

delivered

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	KCL-208	Cam Lever	10/2/2013 Yes 10/2/2013		13.00 Each	\$20.89	\$271.57
	AS PER DWG D2372 REV. B B106015						
	KCL-208		10/15/2013 10/15/2013		35.00 Each	\$20.89	\$731.15
Line Total:							\$1,002.72
PO Total:							\$1,002.72

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO  
PST# 6122-5207

Change Nbr:

3

Change Date:

10/2/2013



2265 Black Creek Road  
Muskegon, MI 49444-2684  
Phone: 231-777-3951  
1-800-253-0421 (Outside MI)  
Fax: 800-438-1145



P51851001102470

AS

**Bill To:** DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
CANADA

**Ship To:** DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
CANADA

CUSTOMER NO	CUSTOMER PO#	ORDER #	SHIPPED VIA	SHIP DATE
45215650	PO21547	1102470	FXIE FedEx Int'l Economy	10/16/13

ORD LN	Item	Description	Order Quantity	Pick Quantity	UM
1	KCL-208	2.77 SS ADJ CAM LEVER 1/4-20 X	.048	.035	TH

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

When applicable, MSDS sheets are available at [ReidSupply.com/MSDS](http://ReidSupply.com/MSDS)

REIDPACK

**Cathy Reid**  
DOCUMENT CONTROL SUPERVISOR